AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)		
P00002	20030CT07	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0702A		
TACOM WARREN BLDG 231		DCMA STRATFO						
AMSTA-AQ-AHPA CHERLYN MCCANN (586)753-2240		550 MAIN STE STRATFORD (5615-7574				
WARREN, MICHIGAN 48397-5000		Bridin oils (.1 00	,013 7371				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: MCCANNC@TACOM.ARMY.MIL		S	SCD A	PAS NONE	ADP 1	РТ но0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	n No.		
PYE & HOGAN MACHINE COMPANY								
167-1 ELM STREET OLD SAYBROOK, CT. 06475				9B. Dated (See Item 11)				
OLD SAIBROOK, CI. 00475			<u> </u>	404 35 310		WO 1 W		
			X	10A. Modificat	tion Of Contract	/Order No.		
TYPE BUSINESS: Other Small Business								
		10B. Dated (See Item 13)						
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	2003AUG12					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended. Offers must acknowledge receipt of this ame	endment prior to the hour :	and date specified in	the solicit	ation or as ame	ended by one of t	he following methods:		
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackn	nowledging rece	eipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to chai	nge an offer alre	ady submitted, such		
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referenc	e to the so	olicitation and t	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If recapture ACRN: AA NET INCREASE: \$23,532.00	quired)							
ACRN: AA NET INCREASE: \$23,532.00								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Des	cribed In					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority) FAR 17.20	7						
E. IMPORTANT: Contractor X is not,	is used to sign	this document and	otum		agning to the Iggs	ing Office		
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and r			copies to the Issu ect matter where			
- · · - · · · · · · · · · · · · · · · ·	g							
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	hanged and in full force		
15A. Name And Title Of Signer (Type or print))	16A. Name A	and Title (Of Contracting	Officer (Type o	r print)		
· · · · · · · · · · · · · · · · · · ·		RONALD KR		.MIL (586)574	4-7158			
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed		
	g ···							
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting (Officer)	2003OCT07		
NSN 7540-01-152-8070	l	30-105-02	Bumburt U			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N157

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: PYE & HOGAN MACHINE COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

NSN: 2835-01-074-3787

PN: 12286452

- 1. The purpose of this Modification is to exercise the Option CLIN.
- 2 CLIN 0002AB is now exercised for a total quantity of 106 each. Remaining quantity is 177 each.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N157

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: PYE & HOGAN MACHINE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AB	PRODUCTION QUANTITY	106	EA	\$222.00000	\$23,532.00
	NOUN: HOUSING, ANTIFRICTIO PRON: EH3A2432EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12286452				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3240S863 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 106 04-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				

	COMPINITATION STEED			Reference No. of Document Being Continued					Page 4 of 4		
CONTINUATION SHEET			L I	PIIN/SIIN DAAE07-03-C-N157			MOD/AMD P000	MOD/AMD P00002			
Name	Name of Offeror or Contractor: PYE & HOGAN MACHINE COMPANY										
ECTION	G - CONTRACT ADMINIST	RATION	DATA								
	PRON/										
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE		
<u>rem</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT		
002AB	EH3A2432EH	AA	2	\$	0.00 \$		23,532.00	\$	23,532.00		
	060011										
					NET CHANGE \$		23,532.00				
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOU	NTING CLASS	IFICATION	<u>[</u>		STATION		AMOUNT		
rmy	AA	97	X4930AC9D 6	D	26KB S20113		W56HZV	\$	23,532.00		
							NET CHANGE	\$	23,532.00		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 146,755.22
 \$ 23,532.00
 \$ 170,287.

170,287.22